

**SECRET**

SAPC-23093

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6 January 1958

**PAYMENT PLAN FOR BAIRD-ATOMIC, INC.**

All payments to Baird-Atomic, Inc., Cambridge, Mass., pursuant to Contract No. Ny-B-5111D including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted, by Baird-Atomic, Inc., will be approved for payment by the PS/DCI and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved and certified by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1

25X1

The return address will read:

25X1

The inner envelope will be marked:

"To be opened by [redacted] only."

25X1

CONCURRENCES:

25X1

Project Security Officer

APPROVED:

25X1

RICHARD M. BISSELL, JR.  
Project Director

25X1

General Counsel

**SECRET**

PS/DCI: [redacted]  
Distribution: [redacted]  
Orig. - [redacted]  
2. - Proj. Security  
3. - Proj. Finance  
4. - Proj. Chrono (RI)  
[redacted]

25X1

25X1

STATOTHR

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